

A SUBSTITUTE RESOLUTION

05-R-0994

BY FINANCE/EXECUTIVE COMMITTEE

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT GS-03F-8028H WITH COURTSMART FOR THE LEASE PURCHASE OF COURTSMART RECORDING DEVICE AND VIDEO RECORDING SOFTWARE FOR (6) SIX MONTHS AT \$5,700 PER MONTH ON BEHALF OF THE DEPARTMENT OF JUDICIAL AGENCIES, IN AN AMOUNT NOT TO EXCEED THIRTY FOUR THOUSAND TWO HUNDRED DOLLARS \$34,200.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 578003 S11001 (GENERAL FUND, LEASE/PURCHASE EQUIPMENT, COURT OPERATIONS)**

**WHEREAS**, the "City" of Atlanta, Department of Judicial Agencies, desires to lease purchase CourtSmart Recording Device and Video Recording Software for six months to perform their daily operations; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Court Administrator of the Department of Judicial Agencies and the Chief Procurement Officer recommend utilizing the State of Georgia Contract GS-03F-8028H with CourtSmart for the lease purchase of CourtSmart Recording Device and Video Recording Software to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract GS-03F-8028H pursuant to Code Section § 2-1606 for the lease purchase of CourtSmart Recording Device and Video Recording Software for six months to perform daily operations for the Department of Judicial Agencies in an amount not to exceed \$34,200.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.



**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 578003 S11001 (General Fund, Lease/Purchase Equipment, Court Operations).

A true copy,

*Phonka Daughin Johnson*  
Municipal Clerk, CMC

**ADOPTED** by the Council  
**APPROVED** by the Mayor

June 6, 2005  
June 14, 2005

RCS# 6714  
6/06/05  
2:56 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 3-18 EXCEPT:05-O-0893  
05-R-1006 05-R-1001  
ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

CONSENT I

			06-06-05 Council Meeting
<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADVERSE ON CONSENT</b>	<b>ITEMS ADVERSE ON CONSENT</b>
1. 05-O-0891	31. 05-R-0963	49. 05-R-0794	80. 05-R-0947
2. 05-O-0890	32. 05-R-0964	50. 05-R-0796	81. 05-R-0948
3. 05-O-0894	33. 05-R-0966	51. 05-R-0797	82. 05-R-0949
4. 05-O-0668	34. 05-R-0967	52. 05-R-0798	83. 05-R-0950
5. 05-O-0667	35. 05-R-0918	53. 05-R-0802	84. 05-R-0951
6. 05-O-0899	36. 05-R-0919	54. 05-R-0803	85. 05-R-0952
7. 05-O-0816	37. 05-R-0920	55. 05-R-0804	86. 05-R-0953
8. 05-O-0817	38. 05-R-0921	56. 05-R-0808	87. 05-R-0958
9. 05-R-0983	39. 05-R-0922	57. 05-R-0809	
10. 05-R-0984	40. 05-R-0923	58. 05-R-0811	
11. 05-R-0985	41. 05-R-0924	59. 05-R-0813	
12. 05-R-0986	42. 05-R-0925	60. 05-R-0815	
13. 05-R-0987	43. 05-R-0926	61. 05-R-0928	
14. 05-R-0959	44. 05-R-0927	62. 05-R-0929	
15. 05-R-0994	45. 05-R-0954	63. 05-R-0930	
16. 05-R-0995	46. 05-R-0955	64. 05-R-0931	
17. 05-R-0996	47. 05-R-0956	65. 05-R-0932	
18. 05-R-0997	48. 05-R-0957	66. 05-R-0933	
19. 05-R-0998		67. 05-R-0934	
20. 05-R-0989		68. 05-R-0935	
21. 05-R-0974		69. 05-R-0936	
22. 05-R-0975		70. 05-R-0937	
23. 05-R-0973		71. 05-R-0938	
24. 05-R-0898		72. 05-R-0939	
25. 05-R-0977		73. 05-R-0940	
26. 05-R-0978		74. 05-R-0941	
27. 05-R-0979		75. 05-R-0942	
28. 05-R-0980		76. 05-R-0943	
29. 05-R-1000		77. 05-R-0944	
30. 05-R-0962		78. 05-R-0945	
		79. 05-R-0946	

05-0994

(Do Not Write Above This Line)

AN RESOLUTION

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AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT GS-03F-8028H WITH COURTSMART FOR THE PURCHASE OF SIX (6) COURTSMART RECORDING DEVICE VIDEO RECORDING SOFTWARE ON BEHALF OF THE DEPARTMENT OF JUDICIAL AGENCIES, IN AN AMOUNT NOT TO EXCEED THIRTY FOUR THOUSAND AND TWO HUNDRED DOLLARS \$34,200.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 MUNICIPAL COURT FUND, 578003 NON CONSUMABLE, 511001 CONSUMABLE

ADOPTED BY

SUBSTITUTE JUN 06 2005

CONSENT REFER COUNCIL

REGULAR REPORT REFER

ADVERTISE & REFER

1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER

PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred:

Referred To:

First Reading

Committee

Date

Chair

Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

2<sup>nd</sup>

1<sup>st</sup> & 2<sup>nd</sup>

3<sup>rd</sup>

Readings

Consent

V Vote

RC Vote

CERTIFIED

JUN 06 2005

JUN 03 2005

Richard D. Linder  
MUNICIPAL CLERK

MAYOR'S ACTION

*[Signature]*